RETURN TO EPA, N S-7



U.S. ENVIRONMENTAL PROTECTION AGENCY

Assistance Amendment

C9 - 96905101 - 3 Page 1 ASSISTANCE ID NO. PRG DOC ID AMEND# DATE OF AWARD C9 -96905101 02/25/2008 - 3 TYPE OF ACTION MAILING DATE No Cost Amendment 02/25/2008 PAYMENT METHOD: ACH# Advance

RECIPIENT TYPE:

Indian Tribe RECIPIENT:

Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410 EIN: 88-0120754

Send Payment Request to:

Las Vegas Finance Center, FAX: 702-798-2423

PAYEE:

Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410

PROJECT MANAGER

Marie Barry 919 Highway 395 South Gardnerville, NV 89410 E-Mail:

Phone: 775-265-8682

EPA PROJECT OFFICER Stephanie Wilson

75 Hawthorne Street, WTR-10 San Francisco, CA 94105

E-Mail: Wilson Stephanie@epamail.epa.gov

Phone: 775-885-6190

EPA GRANT SPECIALIST

Darlene Fernandez Grants Management Office, MTS-7

E-Mail: Fernandez.Darlene@epamail.epa.gov

Phone: 415-972-3664

PROJECT TITLE AND EXPLANATION OF CHANGES

Nonpoint Source Management Program - Expand Tribal Program & Erosion Control Project

This project will reduce water pollution through streambank erosion control, streambank stabilization, and increase public knowledge of water pollution on the Washoe Tribe of Nevada and California reservation. This amendment extends the project and budget period end dates from 3/31/08 to 12/31/08. There is no change in the EPA assistance amount.

BUDGET PERIOD 09/01/2004 - 12/31/2008

PROJECT PERIOD 09/01/2004 - 12/31/2008

TOTAL BUDGET PERIOD COST \$552,553.00

TOTAL PROJECT PERIOD COST

\$552,553.00

NOTICE OF AWARD

Based on your application dated 07/26/2004, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$. EPA agrees to cost-share 90.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$497,298. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.

ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)	. AWARD APPROVAL OFFICE
ORGANIZATION / ADDRESS	ORGANIZATION / ADDRESS
U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street San Francisco, CA 94105	U.S. EPA, Region 9 Water Division, WTR-1 75 Hawthorne Street San Francisco, CA 94105
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY	

SIGNATURE OF AWARD OFFICIAL

Digital signature applied by EPA Award Official

TYPED NAME AND TITLE

Carolyn Truong, Grants Management Officer

DATE 02/25/2008

AFFIRMATION OF AWARD

BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION

SIGNATURE

TYPED NAME AND TITLE

Waldo Walker, Chairman

DATE

3-1008



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Administrative Conditions

All Administrative Conditions Remain the Same. In addition, conditions #16 and #17 have been added.

16. The recipient organization of this EPA assistance agreement must make an ongoing, good faith effort to maintain a drug-free workplace pursuant to the specific requirements set forth in Title 40 CFR 36.200 - 36.230. Additionally, in accordance with these regulations, the recipient organization must identify all known workplaces under its federal awards, and keep this information on file during the performance of the award.

Those recipients who are individuals must comply with the drug-free provisions set forth in Title 40 CFR 36.300.

The consequences for violating this condition are detailed under Title 40 CFR 36.510. Recipients can access the Code of Federal Regulations (CFR) Title 40 Part 36 at http://www.access.gpo.gov/nara/cfr/waisidx 06/40cfr36 06.html.

17. The recipient will provide timely reporting of cash disbursements and balances through annual submission (January - December) of a Federal Cash Transactions Report (SF272 and SF272A). The appropriate reports must be submitted to the Las Vegas Finance Center within 15 working days following the end of each calendar year. The recipient may access these forms and the instructions for submission at http://www.epa.gov/ocfo/finservices/payinfo.htm.

Programmatic Conditions

All Programmatic Conditions Remain the Same.

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